

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> Offeror To Complete Block 12, 17, 23, 24, & 30				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 3								
<b>2. Contract No.</b> DAAE07-02-D-S059		<b>3. Award/Effective Date</b> 2004OCT06		<b>4. Order Number</b> 0002		<b>5. Solicitation Number</b>		<b>6. Solicitation Issue Date</b>						
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> NANCY TATE				<b>B. Telephone Number (No Collect Calls)</b> (586) 574-6238		<b>8. Offer Due Date/Local Time</b>						
<b>9. Issued By</b> TACOM WARREN AMSTA-AQ-TAD WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  e-mail: TATEN@TACOM.ARMY.MIL			<b>Code</b> W56HZV		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For  <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336211 Size Standard:		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input type="checkbox"/> See Schedule  <input checked="" type="checkbox"/> <b>13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)</b>  <b>13b. Rating</b> DOA4  <b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		<b>12. Discount Terms</b> NET 30 DAYS					
<b>15. Deliver To</b> DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000			<b>Code</b> SW3227		<b>16. Administered By</b> DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451  <b>Code</b> S1403A									
<b>Telephone No.</b>			<b>17. Contractor/Offeror</b> <b>Code</b> 1SYQ5 <b>Facility</b> ESSIBUY.COM, INC. 201 EVANS LANE SAINT LOUIS, MO. 63121-1126  <b>Telephone No.</b> (314) 553-4917									<b>18a. Payment Will Be Made By</b> <b>Code</b> HQ0339 DFAS - COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS, OH 43218-2381		
<input type="checkbox"/> <b>17b. Check If Remittance Is Different And Put Such Address In Offer</b>			<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum											
<b>19. Item No.</b>		<b>20. Schedule Of Supplies/Services</b>				<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>		<b>24. Amount</b>				
		SEE SCHEDULE												
		(Use Reverse and/or Attach Additional Sheets As Necessary)												
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV							<b>26. Total Award Amount (For Govt. Use Only)</b> \$22,518.55							
<input type="checkbox"/> <b>27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda</b>							<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input checked="" type="checkbox"/> <b>27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda</b>							<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.							
<input type="checkbox"/> <b>28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.</b>						<input type="checkbox"/> <b>29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:</b>								
<b>30a. Signature Of Offeror/Contractor</b>						<b>31a. United States Of America (Signature Of Contracting Officer)</b>								
<b>30b. Name And Title Of Signer (Type Or Print)</b>			<b>30c. Date Signed</b>			<b>31b. Name Of Contracting Officer (Type Or Print)</b> PAMELA L. GROZDON /SIGNED/ GROZDONP@TACOM.ARMY.MIL (586) 574-8552			<b>31c. Date Signed</b>					
Authorized For Local Reproduction Previous Edition Is Not Usable							Standard Form 1449 (Rev. 4/2002) Prescribed By GSA-FAR (48 CFR) 53.212							

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page</b> 2 of 3
	<b>PIIN/SIIN</b> DAAE07-02-D-S059/0002 <b>MOD/AMD</b>	

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**Name of Offeror or Contractor:** ESSIBUY.COM, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0012	NSN: 2590-01-293-8294 FSCM: 19207 PART NR: 57K1164 SECURITY CLASS: Unclassified				
0012AA	<u>SECOND ORDERING YEAR</u>  NOUN: AOAP KIT PRON: EH43S080EH      PRON AMD: 01      ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SPI AK12938294 UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4012T968 SW3227   J                          2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                    97                          0120  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227)   DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                   TX   75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S059/0002	97	KT	\$ 232.15000	\$ 22,518.55

Name of Offeror or Contractor: ESSIBUY.COM, INC.

CONTRACT ADMINISTRATION DATA

PRON/										JOB				
LINE	AMS	CD/	OBLG							ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0012AA	EH43S080EH	AA	2	97	X4930AC6D	6D	26FB	S20113		W56HZV	\$	22,518.55		
	070011													
											TOTAL	\$	22,518.55	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>		<u>AMOUNT</u>				
Army		AA	97	X4930AC6D	6D	26FB	S20113		W56HZV	\$	22,518.55			
											TOTAL	\$	22,518.55	